PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—*To sign below for over-the-counter delivery of items*

RECEIVED BY

TITLE | DATE

SELLER—*Please read instructions on Copy 2*

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

Silver Flag

SF 44

Ordering Officer Training

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

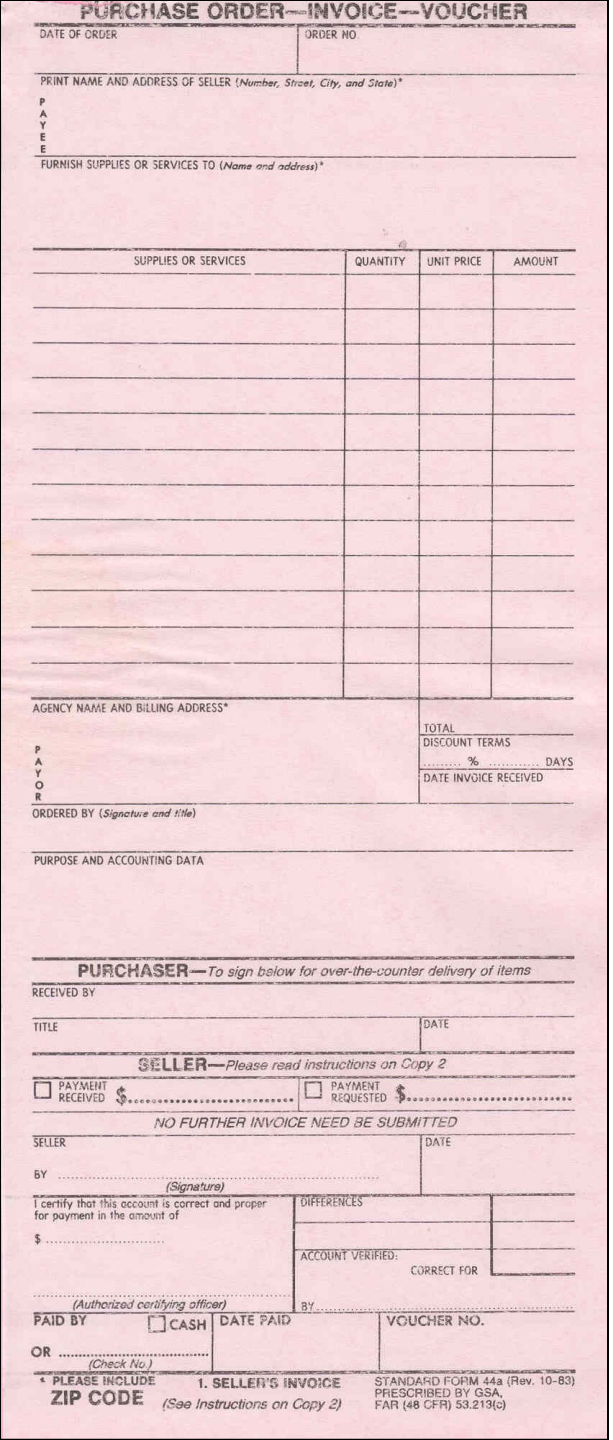
PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

IAW FARS 13.306

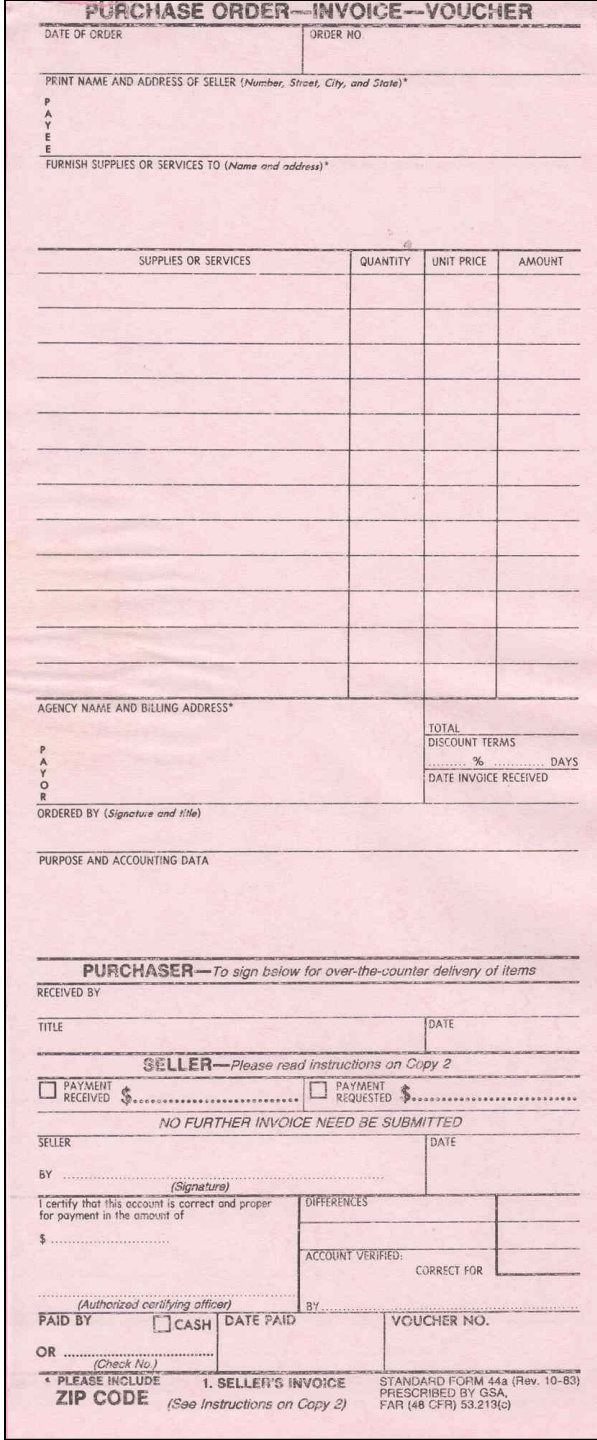
SF 44

Purchase Order-Invoice-Voucher

Standards of Conduct:

- **Avoid doing or appearing to do anything that may be considered improper**
- **As decision-makers and trusted agents acting on behalf of the United States Government, we all perform official duties that outsiders may want to unfairly influence. As public servants, we must neve[illegible]he slightest appearance of**
- **[illegible] in**

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

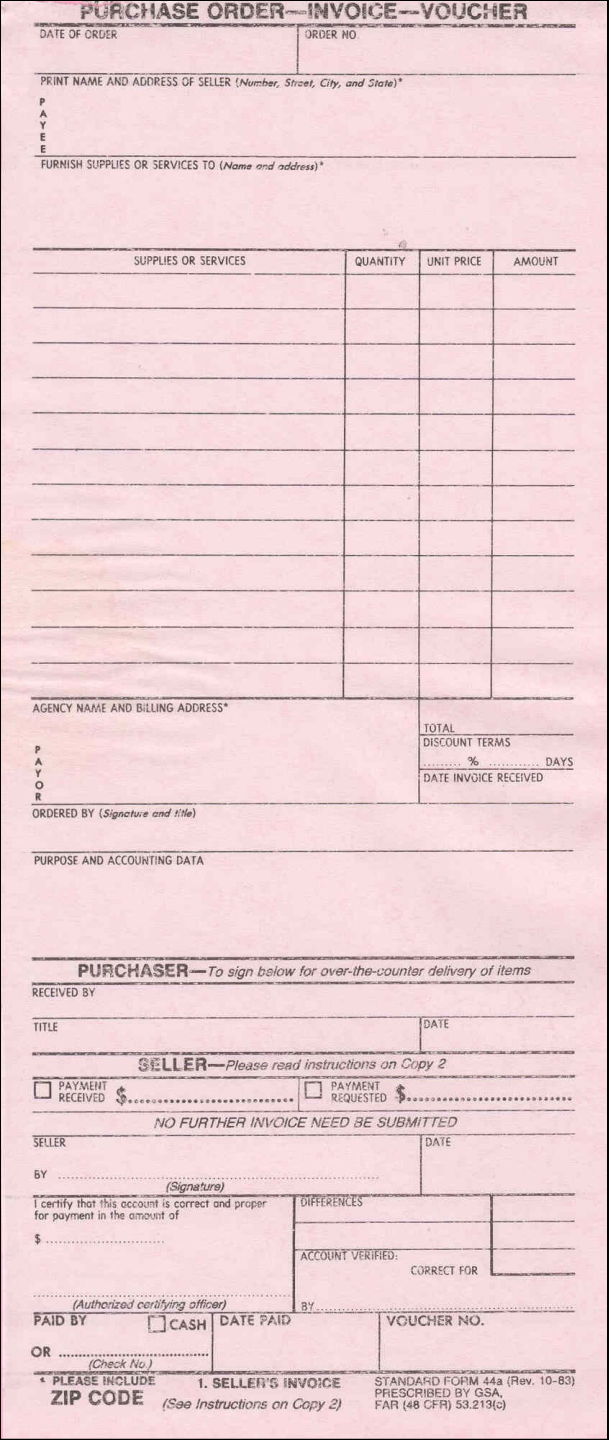
PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE | 1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

IAW DFARS 213.306

SF 44

Purchase Order-Invoice-Voucher

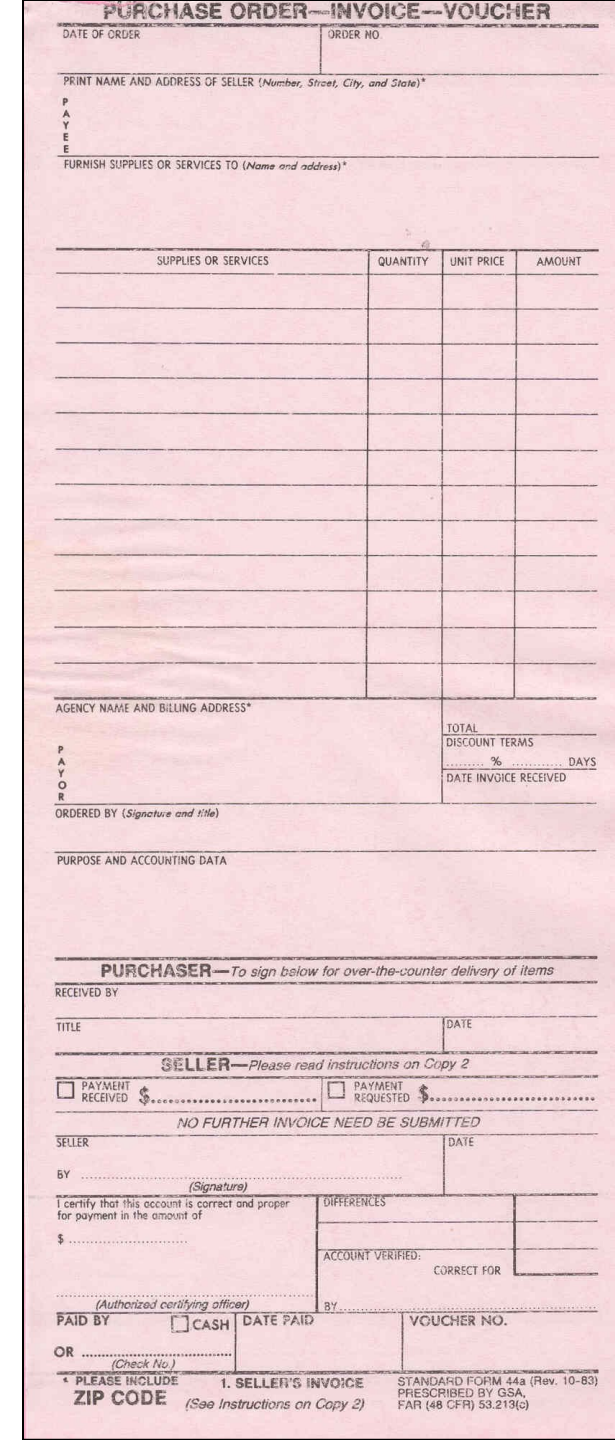
Appointment Authority:

- **For a specific period of time (DEROS)**
- **To procure specific items (i.e., CE Supplies)**

Primarily for On-The-Spot Purchases:

- **Micro-Purchase Threshold ($25K) OCONUS**
- **Contingenc ions when**
- **I**
-

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

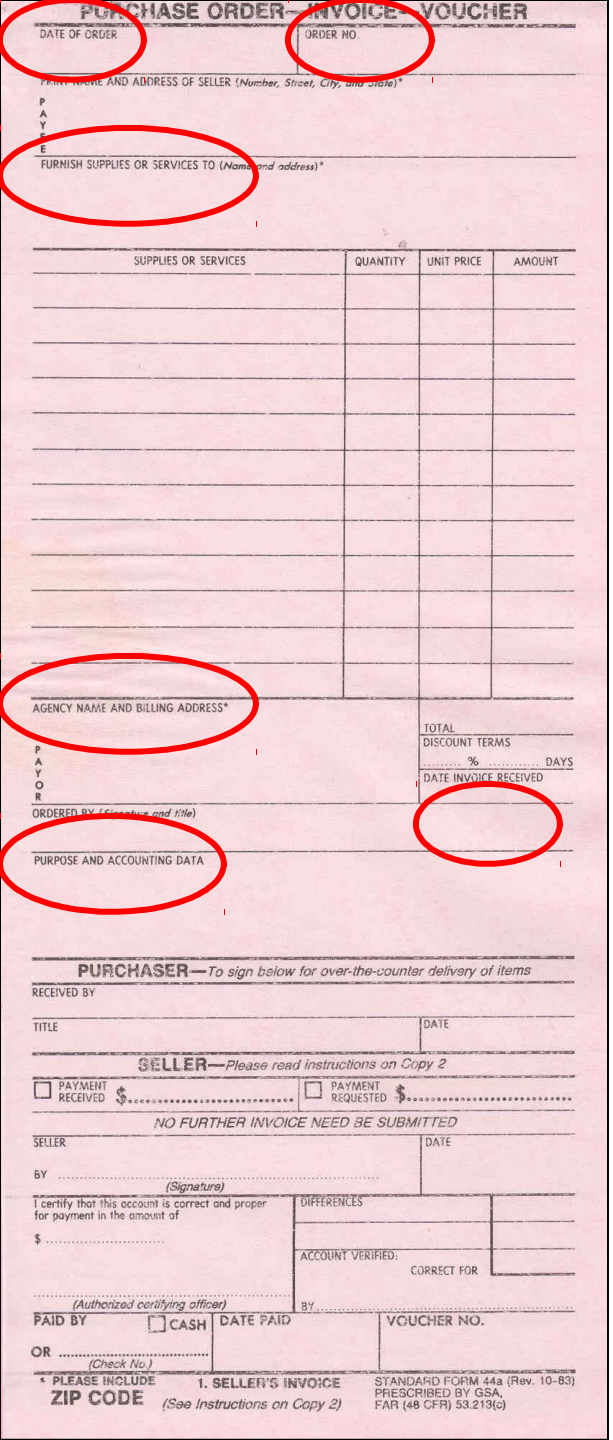
BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE | 1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)



Prepare Prior to Purchasing

Use a Ball-Point Pen

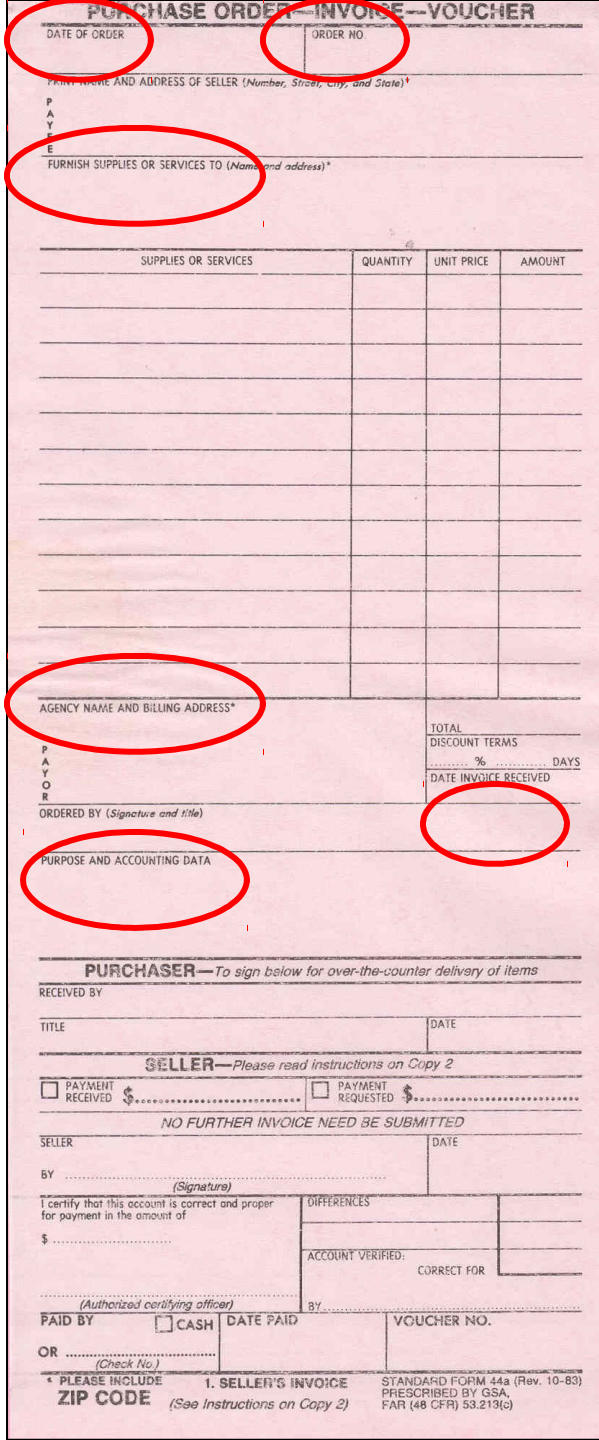
Funding:

- **Funds must be secured prior to purchasing!**
- **Ensure "Fair and Reasonable" pricing**
- **Track funds using the "Record of Purchases" from the booklet divider**

Unauthorized Purchases:

- **Splitting re nts to meet**
-

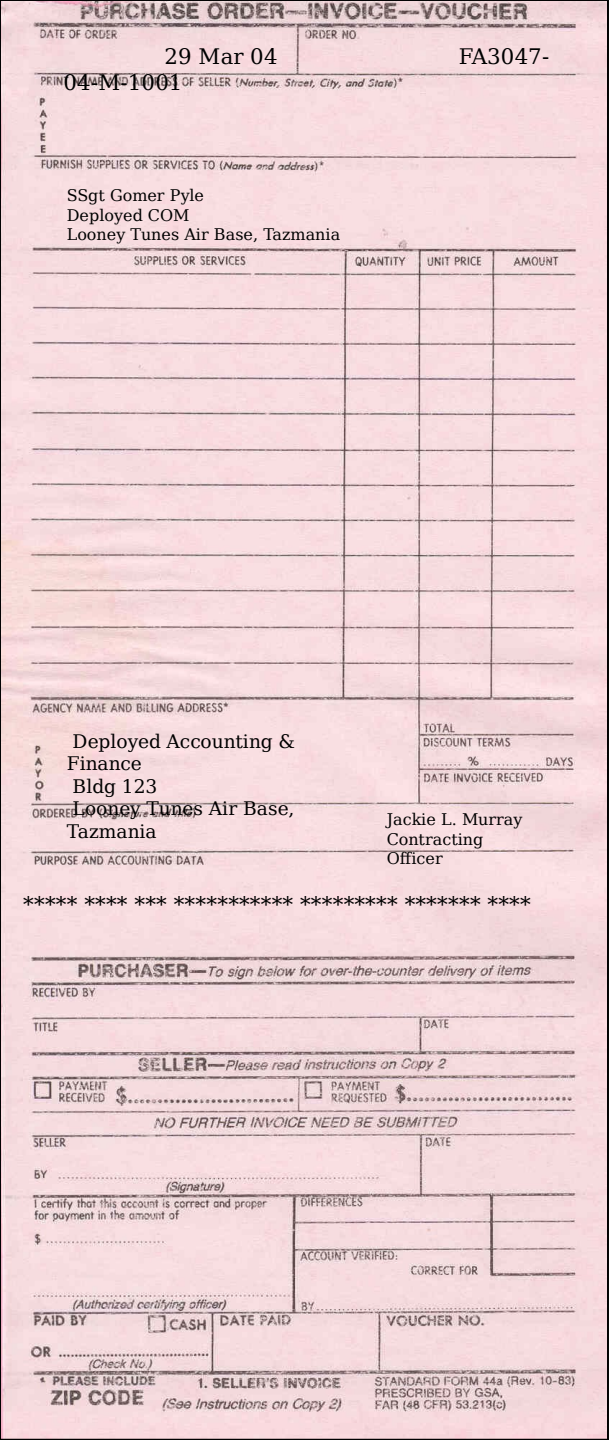
U.S. AIR FORCE



Prepare Prior to Purchasing

Cash Process

Invoice Process


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

..... (Authorized certifying officer) BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

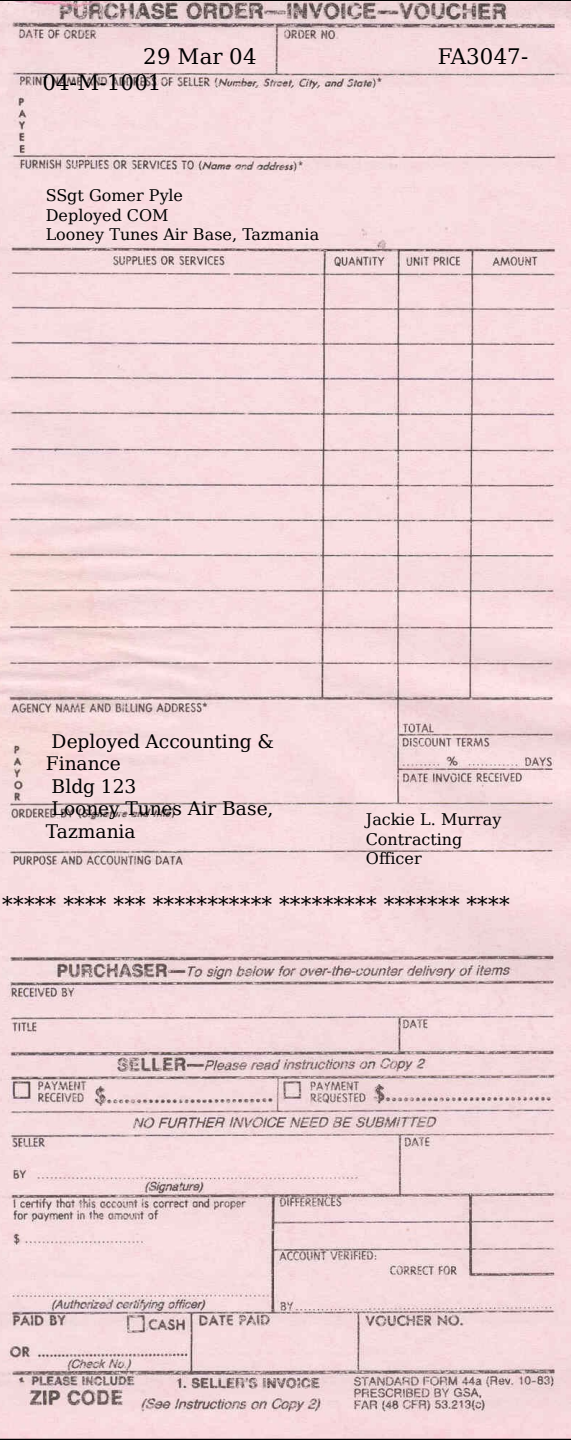
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

..... (Authorized certifying officer) BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

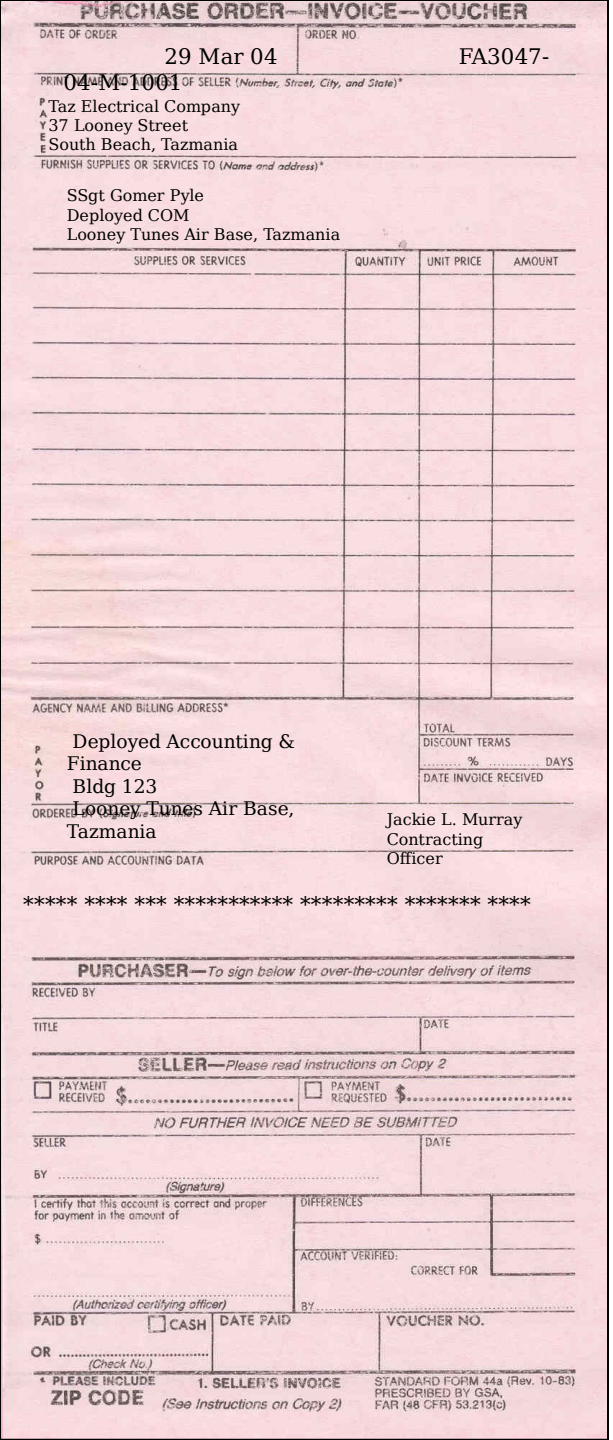
1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

Document Award

Cash Process

Invoice Process


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND MAILING ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

..... (Authorized certifying officer) BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

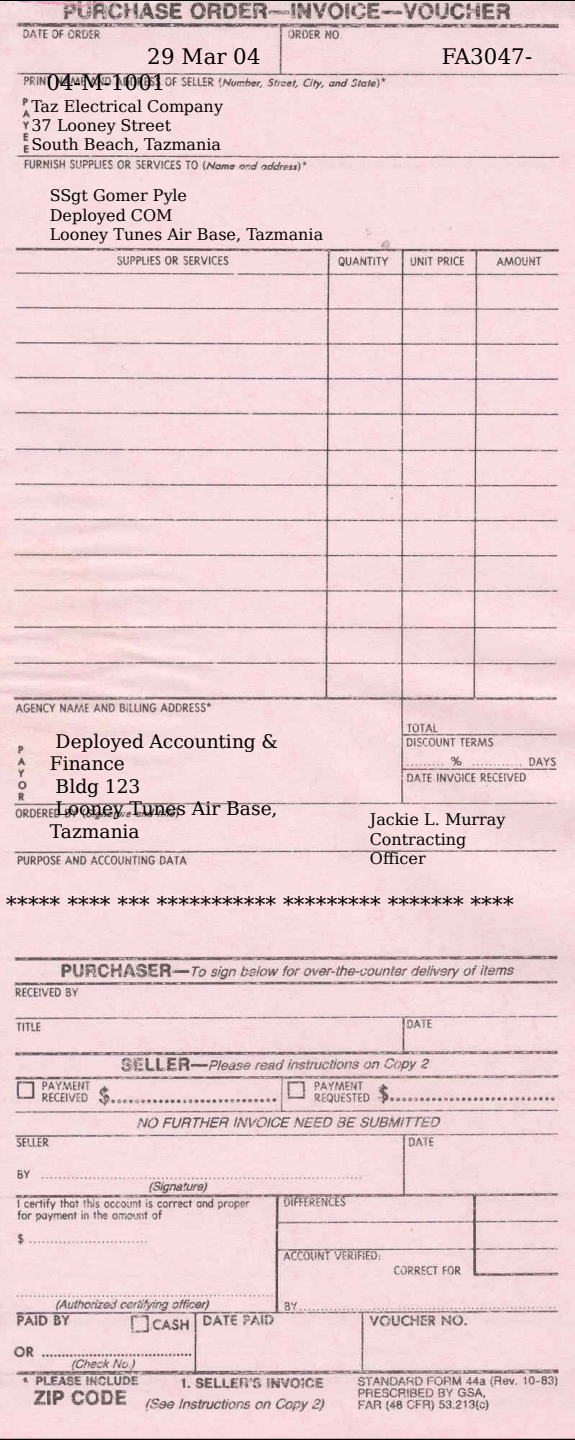
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND MAILING ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

..... (Authorized certifying officer) BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00			5 $

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00			5 $

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00			5 $ $ 375.00
Transformer #124 (1500 Watts) $100.00			5 $ 500.00

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00			5 $ $ 375.00
Transformer #124 (1500 Watts) $100.00			5 $ 500.00

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.0

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL
DISCOUNT TERMS
% DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of

$ .....

(Authorized certifying officer)

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

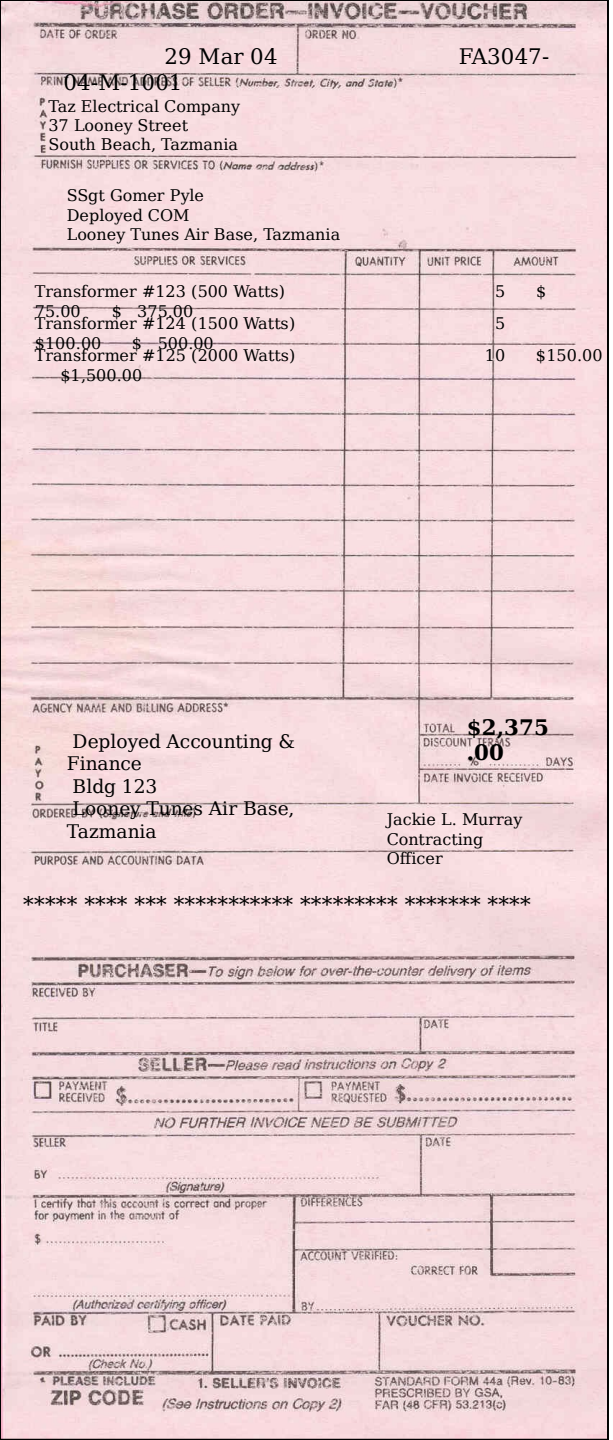
1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) $75.00	5	$	$ 375.00
Transformer #124 (1500 Watts) $100.00	5		$ 500.00
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

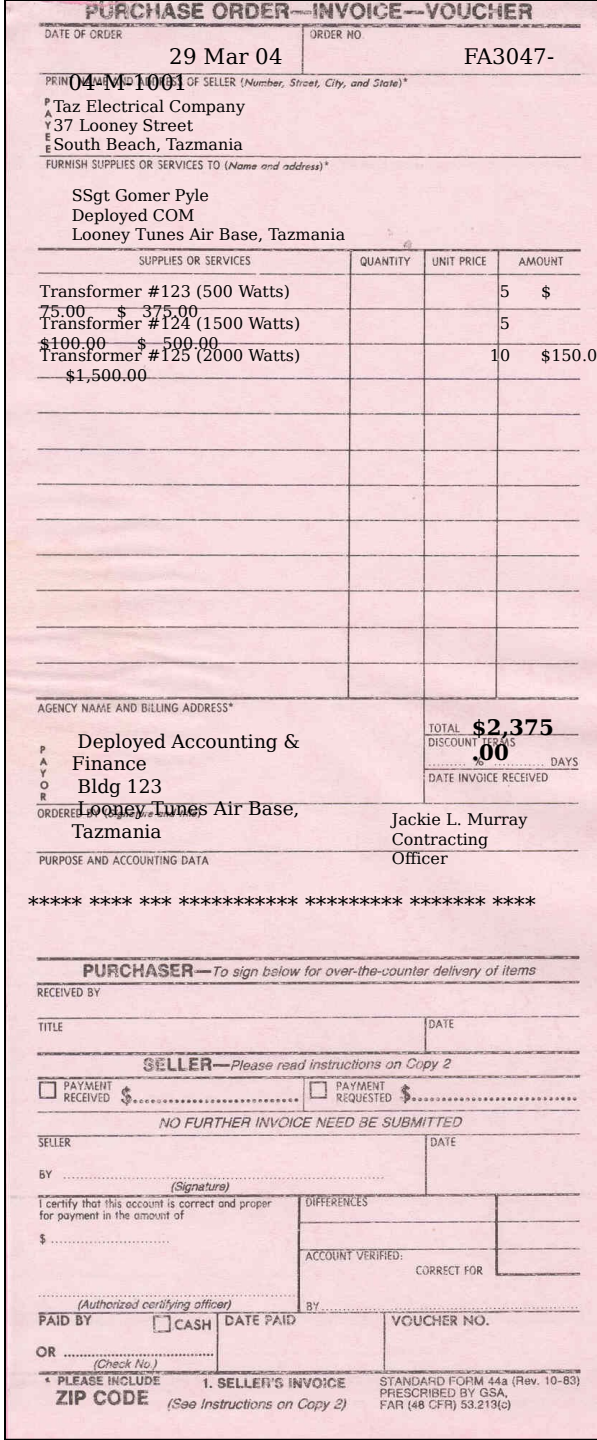
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) $75.00	5	$	$ 375.00
Transformer #124 (1500 Watts) $100.00	5		$ 500.00
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	$	
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS ..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	$	
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.0
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS ..... % ..... DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$	$ 375.00
Transformer #124 (1500 Watts) $100.00	5		$ 500.00
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$	$ 375.00
Transformer #124 (1500 Watts) $100.00	5		$ 500.00
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.0
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	$	
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY
TITLE | DATE

SELLER—Please read instructions on Copy 2
☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER | DATE
BY ..... (Signature)
I certify that this account is correct and proper for payment in the amount of
$ .....
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer) BY .....
PAID BY ☐ CASH | DATE PAID | VOUCHER NO.
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	$	
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375.00
DISCOUNT TERMS % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY
TITLE | DATE

SELLER—Please read instructions on Copy 2
☐ PAYMENT RECEIVED $..... ☒ PAYMENT REQUESTED $.....
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER | DATE
BY ..... (Signature)
I certify that this account is correct and proper for payment in the amount of
$ .....
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer) BY .....
PAID BY ☐ CASH | DATE PAID | VOUCHER NO.
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

AIR FORCE CONTRACTING — EXPEDITIONARY • AGILE • INNOVATIVE

U.S. AIR FORCE

Pricing Info

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 .00 % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and Title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.0
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 .00 % DAYS
DATE INVOICE RECEIVED

ORDERED BY (Signature and Title)

Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY.....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.

OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

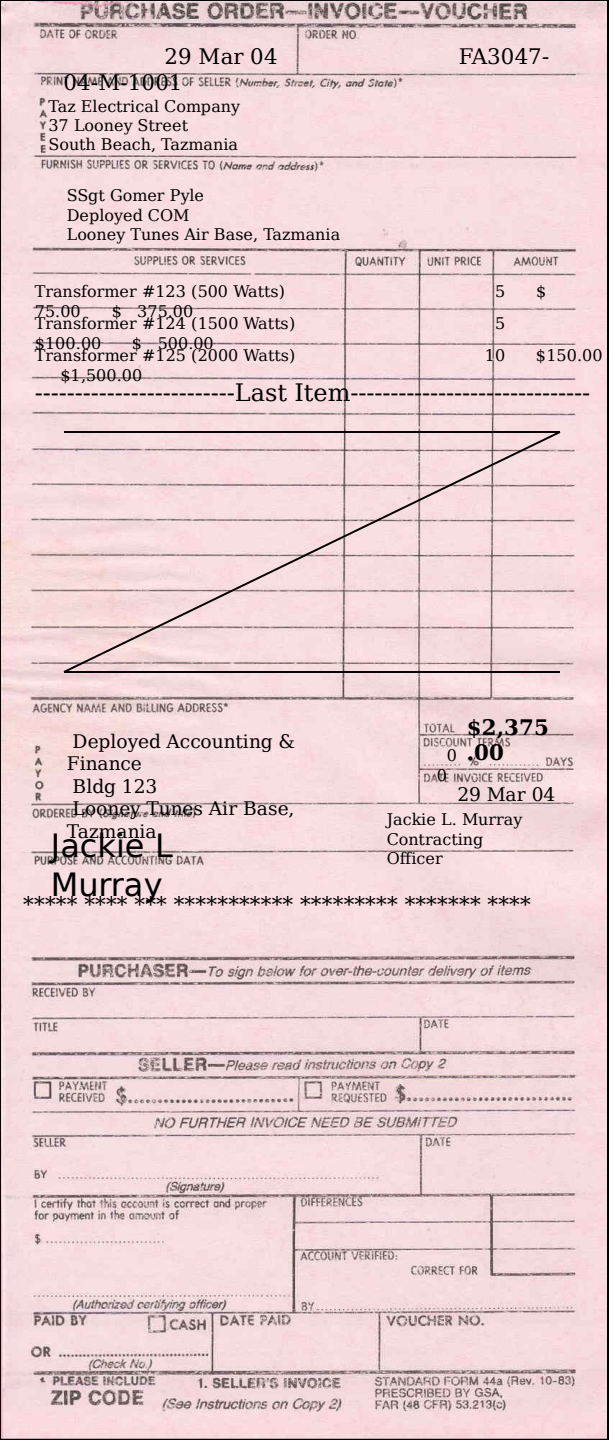
1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

CCO / Ordering Officer Approval

Cash Process

Invoice Process



AIR FORCE CONTRACTING
EXPEDITIONARY • AGILE • INNOVATIVE

U.S. AIR FORCE

Purchaser (Customer)

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 0 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER ..... DATE .....
BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....
(Authorized certifying officer)

DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 5 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER ..... DATE .....
BY ..... (Signature)

I certify that this account is correct and proper for payment in the amount of $.....
(Authorized certifying officer)

DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
BY .....

PAID BY ☐ CASH | DATE PAID | VOUCHER NO.
OR ..... (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA,
FAR (48 CFR) 53.213(c)

AIR FORCE CONTRACTING — EXPEDITIONARY • AGILE • INNOVATIVE

U.S. AIR FORCE

Seller (Vendor)

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04
ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*
PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*
PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 0 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2
[X] PAYMENT RECEIVED $2,375.00
[ ] PAYMENT REQUESTED $
NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY (Signature)
DATE

I certify that this account is correct and proper for payment in the amount of $
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer)
BY

PAID BY [ ] CASH
OR (Check No.)
DATE PAID
VOUCHER NO.

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04
ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*
PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*
PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 5 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2
[ ] PAYMENT RECEIVED $
[X] PAYMENT REQUESTED $2,375.00
NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY (Signature)
DATE

I certify that this account is correct and proper for payment in the amount of $
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer)
BY

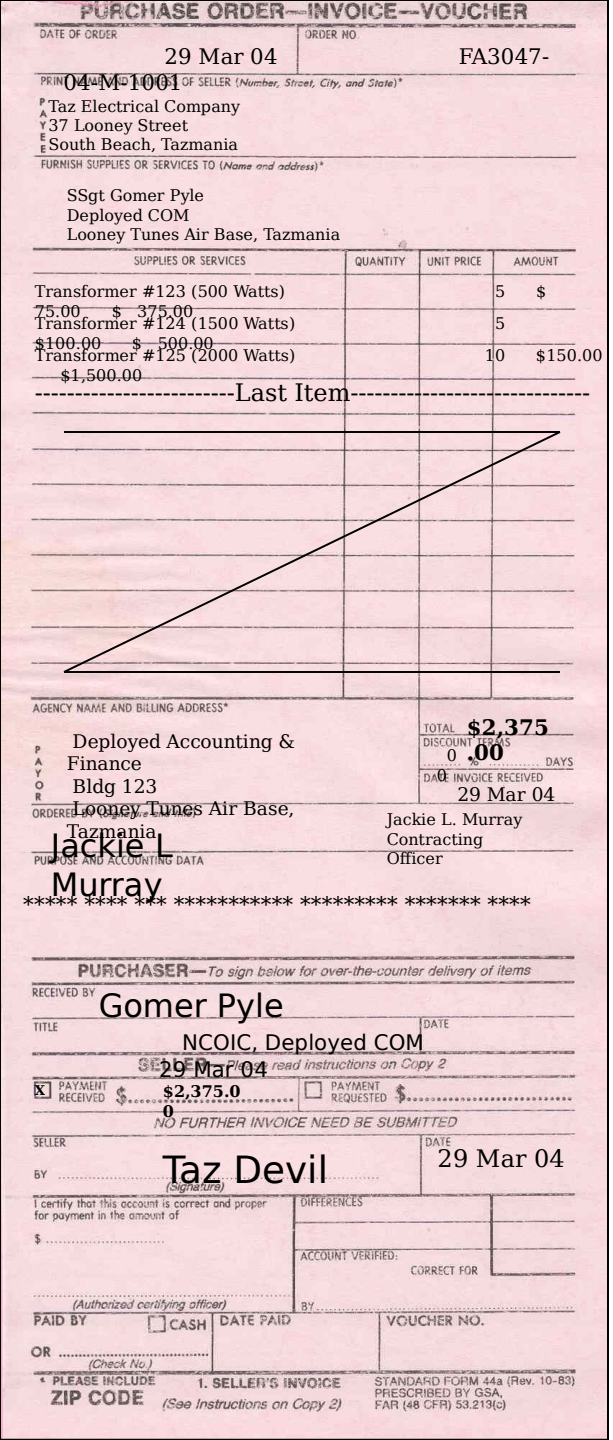
PAID BY [ ] CASH
OR (Check No.)
DATE PAID
VOUCHER NO.

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Seller (Vendor)

Cash Process

Invoice Process


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 .00 % DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $2,375.00 [ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY Taz Devil (Signature)
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH DATE PAID VOUCHER NO.

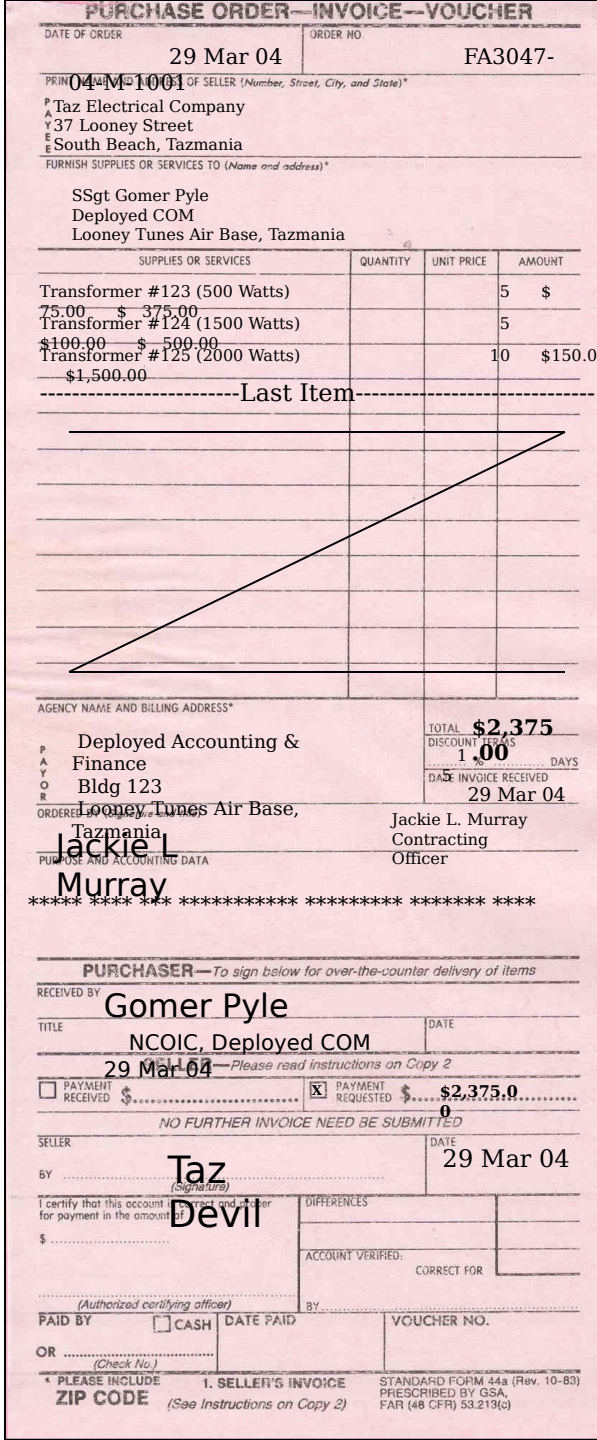
OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE


PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5		$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 .00 % DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY
Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $ [X] PAYMENT REQUESTED $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY Taz Devil (Signature)
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

FM (Comptroller)

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 0 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title) Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $2,375.00
[ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY Taz Devil (Signature)
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 5 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title) Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA

***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $
[X] PAYMENT REQUESTED $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY Taz Devil (Signature)
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES Amount 2,375.00 Discount (1%) - 23.75

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH DATE PAID VOUCHER NO. 2,351.25

OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

FM (Comptroller)

Cash Process

Invoice Process

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 0 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $2,375.00
[ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY: Taz Devil (Signature)
DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH | DATE PAID | VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 5 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $
[X] PAYMENT REQUESTED $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY: Taz Devil (Signature)
DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $

DIFFERENCES
Amount 2,375.00
Discount (1%) - 23.75
Orlando Bloom

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY [ ] CASH | DATE PAID | VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

FM (Comptroller)

Cash Process

Invoice Process

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE (Name, Address, ZIP Code of SELLER (Number, Street, City, and State)*
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 00 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title): Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2
[X] PAYMENT RECEIVED $2,375.00 [ ] PAYMENT REQUESTED $
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER BY: Taz Devil (Signature) DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,375.00
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer) BY

PAID BY [ ] CASH DATE PAID VOUCHER NO.
OR (Check No.)

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE (Name, Address, ZIP Code of SELLER (Number, Street, City, and State)*
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00

----------Last Item----------

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 00 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title): Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2
[ ] PAYMENT RECEIVED $ [X] PAYMENT REQUESTED $2,375.00
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER BY: Taz Devil (Signature) DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,351.25
DIFFERENCES: Amount 2,375.00; Discount (1%) - 23.75
ACCOUNT VERIFIED: CORRECT FOR
(Authorized certifying officer) BY: Orlando Bloom

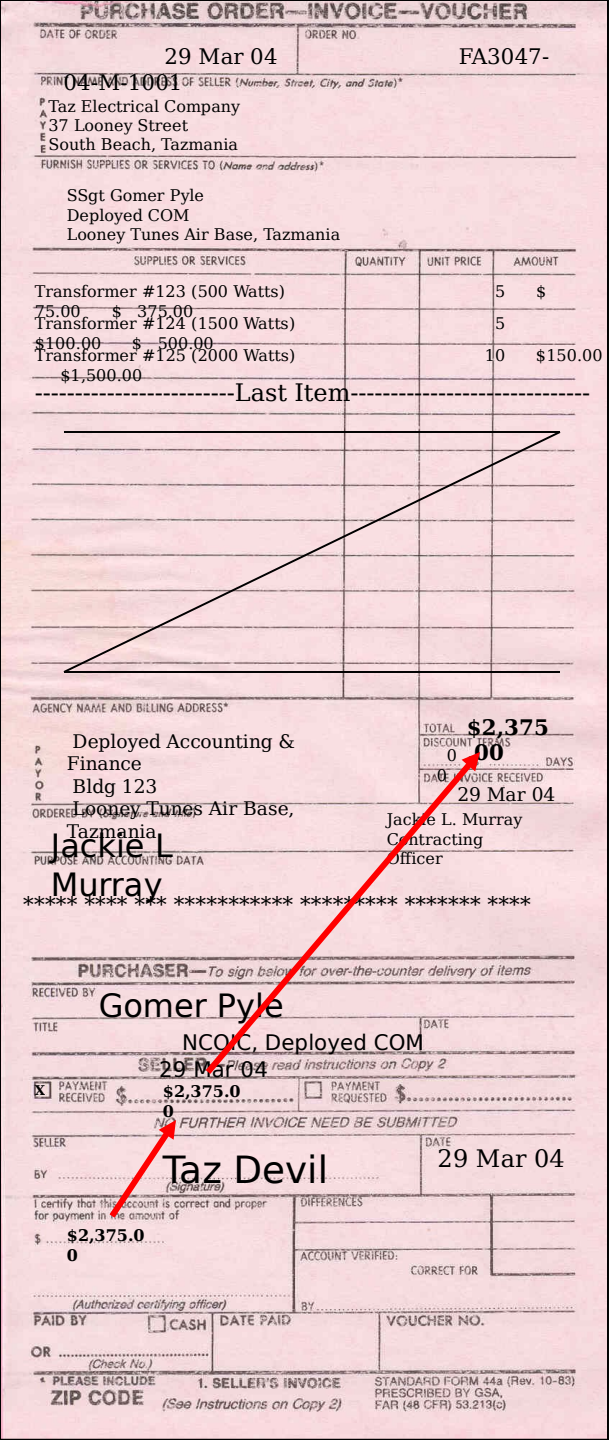
PAID BY [ ] CASH DATE PAID VOUCHER NO.
OR (Check No.)

* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

FM (Comptroller)

Cash Process

Invoice Process


PURCHASE ORDER—INVOICE—VOUCHER
DATE OF ORDER 29 Mar 04
ORDER NO FA3047-04-M-1001
PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania
FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania
SUPPLIES OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT
Transformer #123 (500 Watts) 5 $75.00 $ 375.00
Transformer #124 (1500 Watts) 5 $100.00 $ 500.00
Transformer #125 (2000 Watts) 10 $150.00 $1,500.00
Last Item
AGENCY NAME AND BILLING ADDRESS*
PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
TOTAL $2,375.00
DISCOUNT TERMS 0 DAYS 0
DATE INVOICE RECEIVED 29 Mar 04
Jackie L. Murray
Contracting Officer
Jackie L Murray
PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****
PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04
SELLER—Please read instructions on Copy 2
X PAYMENT RECEIVED $2,375.00
PAYMENT REQUESTED $
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER Taz Devil
DATE 29 Mar 04
I certify that this account is correct and proper for payment in the amount of $2,375.00
DIFFERENCES
ACCOUNT VERIFIED: CORRECT FOR
PAID BY CASH
DATE PAID
VOUCHER NO.
OR (Check No.)
* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER
DATE OF ORDER 29 Mar 04
ORDER NO FA3047-04-M-1001
PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania
FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania
SUPPLIES OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT
Transformer #123 (500 Watts) 5 $75.00 $ 375.00
Transformer #124 (1500 Watts) 5 $100.00 $ 500.00
Transformer #125 (2000 Watts) 10 $150.00 $1,500.00
Last Item
AGENCY NAME AND BILLING ADDRESS*
PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
TOTAL $2,375.00
DISCOUNT TERMS 1.00 DAYS 5
DATE INVOICE RECEIVED 29 Mar 04
Jackie L. Murray
Contracting Officer
Jackie L Murray
PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****
PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04
SELLER—Please read instructions on Copy 2
PAYMENT RECEIVED $
X PAYMENT REQUESTED $2,375.00
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER Taz Devil
DATE 29 Mar 04
I certify that this account is correct and proper for payment in the amount of $2,351.25
DIFFERENCES
Amount 2,375.00
Discount (1%) - 23.75
ACCOUNT VERIFIED: CORRECT FOR
Orlando Bloom
PAID BY CASH
DATE PAID
VOUCHER NO.
OR (Check No.)
* PLEASE INCLUDE ZIP CODE
1. SELLER'S INVOICE (See Instructions on Copy 2)
STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

Distribution

- **Copy 1 (WHITE, "Originally Copy")**
  - Cash Procedures: Finance Copy
  - Check Procedures: Vendor submits to CPTS requesting payment at a later date

- **Copy 2 (BLUE)**
  - Vendor copy

- **Copy 3 (PINK)**
  - Cash Procedures: Customer Copy
  - Check Procedures: Finance Copy

- **Copy 4 (GREEN)**
  - Retained by Ordering Officer

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE: Taz Electrical Company, 37 Looney Street, South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO: SSgt Gomer Pyle, Deployed COM, Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375.00 | DISCOUNT TERMS 0 % 0 DAYS | DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY: Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle | TITLE: NCOIC, Deployed COM | DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $2,375.00 | [ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER: Taz Devil | DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,375.00

DIFFERENCES | ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer): Ozzy Osbourne

PAID BY | DATE PAID | VOUCHER NO. | OR (Check No.)

* PLEASE INCLUDE ZIP CODE | 1. SELLER'S INVOICE (See Instructions on Copy 2) | STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE: Taz Electrical Company, 37 Looney Street, South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO: SSgt Gomer Pyle, Deployed COM, Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375.00 | DISCOUNT TERMS 1 % 5 DAYS | DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY: Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle | TITLE: NCOIC, Deployed COM | DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $ | [X] PAYMENT REQUESTED $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER: Taz Devil | DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,351.25

DIFFERENCES: Amount 2,375.00; Discount (1%) - 23.75 | ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer): Ozzy Osbourne | BY: Orlando Bloom

PAID BY | DATE PAID | VOUCHER NO. | OR ***** (Check No.)

* PLEASE INCLUDE ZIP CODE | 1. SELLER'S INVOICE (See Instructions on Copy 2) | STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Monthly Reporting and Termination

First of the Month to CONS & CPTS:

- **Monthly/Yearly Order Register**
- **Monthly Report**
- **Monthly Receiving Report**
- **Vendor Invoices (if applicable)**
- **Delivery Tickets (if applicable)**
- **Note: Formats will be determined locally**

Termination of Appointment:

- **Commander's discretion**
- **End of appointed period**
- **Making unauthorized purchases**
- **Unsatisfactory performance or misconduct**

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE: Taz Electrical Company, 37 Looney Street, South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO: SSgt Gomer Pyle, Deployed COM, Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10	$150.00	
----------Last Item----------			

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375.00 | DISCOUNT TERMS 0 % 0 DAYS | DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title): Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle — TITLE: NCOIC, Deployed COM — DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $2,375.00 [ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER BY (Signature): Taz Devil — DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,375.00

DIFFERENCES — ACCOUNT VERIFIED: — CORRECT FOR

(Authorized Certifying Officer): Ozzy Osbourne — BY

PAID BY — DATE PAID: 29 Mar 04 — VOUCHER NO.

OR (Check No.) **********

* PLEASE INCLUDE ZIP CODE — 1. SELLER'S INVOICE (See Instructions on Copy 2) — STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PAYEE: Taz Electrical Company, 37 Looney Street, South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO: SSgt Gomer Pyle, Deployed COM, Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00	5	$ 375.00	
Transformer #124 (1500 Watts) $100.00	5	$ 500.00	
Transformer #125 (2000 Watts) $1,500.00	10	$150.00	
----------Last Item----------			

PAYOR: Deployed Accounting & Finance, Bldg 123, Looney Tunes Air Base, Tazmania

TOTAL $2,375.00 | DISCOUNT TERMS 1 % 5 DAYS | DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and Title): Jackie L Murray — Jackie L. Murray, Contracting Officer

PURPOSE AND ACCOUNTING DATA: ***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle — TITLE: NCOIC, Deployed COM — DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $ [X] PAYMENT REQUESTED $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER BY (Signature): Taz Devil — DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $2,351.25

DIFFERENCES: Amount 2,375.00, Discount (1%) - 23.75 — ACCOUNT VERIFIED: — CORRECT FOR

(Authorized Certifying Officer): Ozzy Osbourne — BY: Orlando Bloom

PAID BY — DATE PAID: 2 Apr 04 — VOUCHER NO.

OR (Check No.) ***** **********

* PLEASE INCLUDE ZIP CODE — 1. SELLER'S INVOICE (See Instructions on Copy 2) — STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

Questions?

SF 44

Silver Flag Ordering Officer Training

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	0	$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.00
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 0 % 0 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[X] PAYMENT RECEIVED $ $2,375.00
[ ] PAYMENT REQUESTED $

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY: Taz Devil (Signature)
DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $ $2,375.00

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

Ozzy Osbourne (Authorized certifying officer)

PAID BY: DATE PAID: 29 Mar 04
OR (Check No.) **********

VOUCHER NO.

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER: 29 Mar 04 | ORDER NO: FA3047-04-M-1001

PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

PAYEE
Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts) 75.00 $ 375.00	5	1.00	$
Transformer #124 (1500 Watts) $100.00 $ 500.00	5		
Transformer #125 (2000 Watts) $1,500.00	10		$150.0
----------Last Item----------			

AGENCY NAME AND BILLING ADDRESS*

PAYOR
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania

TOTAL $2,375
DISCOUNT TERMS 1 % 5 DAYS
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY (Signature and title)
Jackie L Murray
Jackie L. Murray
Contracting Officer

PURPOSE AND ACCOUNTING DATA
***** **** *** ********** ********* ******* ****

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY: Gomer Pyle
TITLE: NCOIC, Deployed COM
DATE: 29 Mar 04

SELLER—Please read instructions on Copy 2

[ ] PAYMENT RECEIVED $
[X] PAYMENT REQUESTED $ $2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
BY: Taz Devil (Signature)
DATE: 29 Mar 04

I certify that this account is correct and proper for payment in the amount of $ $2,351.25

DIFFERENCES
Amount 2,375.00
Discount (1%) - 23.75

ACCOUNT VERIFIED: CORRECT FOR

Ozzy Osbourne (Authorized certifying officer)
Orlando Bloom

PAID BY: DATE PAID: 2 Apr 04
OR ***** (Check No.) **********

VOUCHER NO.

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE (See Instructions on Copy 2)

STANDARD FORM 44a (Rev. 10-83)
PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)